

IN RE:

BRUCE M RADDER

CASE NO. 08 B 07446

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-1068-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/28/08 .
2. The case was converted to Chapter 7 without confirmation, 06/30/2008 .
3. The Debtor paid a total of \$ 1955.55 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HOME MTGE	CURRENT MORTG	.00	.00	.00
AMERICAN HOME MTGE	MORTGAGE ARRE NOT FILED		.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AVELO MORTGAGE LLC	SECURED	.00	.00	.00
CHURCHILL CLUB HOMEOWNER	SECURED	.00	.00	.00
KENDALL COUNTY COLLECTOR	SECURED	.00	.00	.00
HSBC AUTO FINANCE	SECURED	.00	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED	.00	.00	.00
GOOD SAMARITAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
ATG CREDIT	UNSECURED	NOT FILED	.00	.00
BARCLAYS BANK DELAWARE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE FAMILY PRA	UNSECURED	NOT FILED	.00	.00
DUPAGE EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
H & R ACCOUNTS INC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	UNSECURED	NOT FILED	.00	.00
JOHN E KEENAN	UNSECURED	NOT FILED	.00	.00
LINDSAY KOBILCA	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY & HOSP	UNSECURED	NOT FILED	.00	.00
BEDNAR MD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00

RADIOLOGISTS OF DUPAGE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WISCONSIN PUBLIC SERVICE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, ILLINI LEGAL SERVICES, was allowed \$ 3500.00 and was paid \$ 2000.00 direct and \$ 1500.00 through the plan.

The Trustee received \$ 92.36 .

Refunds to the Debtor totaled \$ 363.19 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/18/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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